

**IL HIE Medicaid Work Group
Meeting Notes
August 19, 2013**

Attendees (by phone):

Dave Barnes	Department of Healthcare and Family Services
Janet Barrett	OSF Healthcare
Julie Bonello	Access Community Health Network
Pat Borrowdale	Pediatric Health Associates
Kelly Carter	Illinois Primary Health Care Association
Connie Christen	Department of Healthcare and Family Services
Diana Curren	Department of Healthcare and Family Services
Andrew Garrett	Department of Healthcare and Family Services
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Wyona Johnson	Department of Healthcare and Family Services
Vince Keenan	Illinois Academy of Family Physicians
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center (CHITREC)
Direndia Shackelford	Advocate Physician Partners
Jeff Todd	Department of Healthcare and Family Services
Eric Watson	Department of Healthcare and Family Services
Lori Williams	Illinois Hospital Association
Eva Winckler	Chicago Health Information Technology Regional Extension Center

1) Meeting Minutes

Meeting minutes from the August 5th call were approved.

2) Provider User Manual

Wyona Johnson said that a Word document for the Michigan provider user manual is not yet available but a pdf file is and it will be sent to everyone for their review and comment. If there are things not in the manual that were in the Illinois provider user manual, please let us know. Please send all comments to Connie Christen within the next two weeks.

3) Year 3 Attestations, timing, system

Wyona reported that there have been no changes since the last call and the attestation application release is on target to launch in October.

4) Electronic Health Record/Provider Incentive Program (PIP) Status Update

- *Payments to date (7/31/13)*
3,433 Eligible Providers (EPs) - (3,223 unique) - \$69,521,533.69 (2,146 for 2011; 1,061 AIU for 2012; 16 MU for 2012, Year 1; 210 MU, Year 2)

223 Eligible Hospitals (EHs) - (146 unique) - \$187,844,985 (92 for 2011; 9 adjustments; 54 Year 1 Payments for 2012; 68 Year 2 Payments for 2012)
Total - \$257,366,518.6

Dave Barnes reviewed the number of payments to date for EHs and EPs. Since the last call, an additional 168 EPs were approved for payment. Staff continues to work on the two hospitals attestations that are in the queue.

5) Prepayment Audit Process

- *Attestations in work queue (7/31/13):*
EPs – 1,072 (697 for AIU; 375 for MU)
EHs – 2 (both 2012, Year 1 Payments)

Dave reported that approximately 278 of the 697 EPs in the work queue are being adjudicated. The goal is to adjudicate them before the new attestation system is launched. **Eric Watson** asked that if anyone in the work group knows of providers who have not submitted their attestation to please let HFS know. All attestations must be completed by September 30th. Eric will distribute the list of phone numbers for the adjudication team to the work group again.

Outreach to Providers

Jeff Todd reported that he sent a database to CHITREC that includes everyone who has contacted HFS since the provider incentive program began. **Eva Winckler** said that CHITREC has contacted providers by calling, emailing and faxing. Information will be included in their newsletter about the program. **Roger Holloway** said that a press release was done. He has met with the subcontractors who are assisting with outreach. A series of webinars has been scheduled and IL-HITREC is geocoding the location of providers.

Meeting adjourned. The next call is scheduled on Tuesday, September 3rd.